

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 DC#: 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLEONE) BOL# ADDITIONAL SHIPPER INFO DC# Supplier#	
SPECIAL INSTRUCTIONS: Load #: 76304259		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <input checked="" type="checkbox"/> (check box)	
Master Bill of Lading Number: 06757168001186864		CARRIER NAME: WAL-MART FLEET Trailer number: 185317 Seal number(s): 5627950 SCAC: WALM Pro Number:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING <input checked="" type="checkbox"/> (check box)	
SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS CTN WEIGHT LBS PALLET/SLIP (CIRCLEONE) BOL# ADDITIONAL SHIPPER INFO DC# Supplier#	
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 36

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 70676966	Order Date: 05/27/2024	Customer: WALMARTWHS	Customer PO No.: 3880245959
PO Type No.: 0033	Location No.: 6012A	Dept. No.: 00014	

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE 111 WHS
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6012A - ASM DIS
 3101 NORTH QUINCY
 PLAINVIEW, TX 79072

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852223	SD171-0018	022164360233	Ice Syrups	EA	6	108	18	108	18
666852225	SD171-0019	022164360240	Ice Syrups	EA	6	102	17	102	17
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	108	18	108	18
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	120	20	120	20

Total Quantity Ordered:	438
Total Ordered:	73
Total Quantity Shipped:	438
Total Cartons Shipped:	73